

Column 1: REFERENCE	Column 2: Net Receivable	Column 3: Sony Agrees CC Met Program Requirements	Column 4: Basis for Assessing Pre/Post Status	Column 5: Accrued Pre/Post	Column 6: CC Pre/Post
97769	\$ 7,409,870.00	\$ 7,409,870.00	Claim letter dated 1/23/2009	Post	POST
97334	\$ 3,047,200.00	\$ 3,047,200.00	Claim letter dated 1/23/2009	Post	POST
98809	\$ 2,770,294.44	\$ 2,770,294.44	Claim letter dated 3/31/2009	Post	POST
98042	\$ 2,433,598.67	\$ 1,360,871.00	Claim letter dated 12/29/2008	Post	POST
97924	\$ 2,402,010.00	\$ 2,402,010.00	Claim letter dated 1/29/2009	Post	POST
97789	\$ 2,257,775.00	\$ 2,257,775.00	Claim letter dated 1/29/2009	Post	POST
98788	\$ 2,215,915.00	\$ 2,215,915.00	Claim letter dated 3/5/2009	Post	POST
98808	\$ 1,840,000.00	\$ 1,840,000.00	Claim letter dated 3/26/2009	Post	POST
98749	\$ 1,431,235.00	\$ 1,431,235.00	Claim letter dated 2/18/2009	Post	POST
97118	\$ 1,210,202.50	\$ 1,210,202.50	Claim letter dated 1/26/2009	Post	POST
97100	\$ 1,046,350.00	\$ 1,046,350.00	Claim letter dated 1/23/2009	Post	POST
97927	\$ 863,460.00	\$ 863,460.00	Claim letter dated 1/29/2009	Post	POST
98792	\$ 724,680.00	\$ 724,680.00	Claim letter dated 3/5/2009	Post	POST
96516	\$ 669,938.37	\$ 669,938.37	Claim letter dated 1/26/2009	Post	PRE
98722	\$ 650,000.00	\$ 650,000.00	Claim letter dated 2/10/2009	Post	POST
96517	\$ 647,500.00	\$ 147,500.00	Claim letter dated 1/26/2009	Post	PRE
97666	\$ 635,869.50	\$ 477,365.00	Claim letter dated 12/8/2008	Post	POST
	\$ 572,740.00	\$ 492,063.00	Email from Altermatt to Farmer dated 3/20/2009, mentioning claims received 3/19/20009	Post	POST
97620	\$ 544,635.00	\$ 544,635.00	Claim letter dated 1/23/2009	Post	POST
97815	\$ 537,850.00	\$ 450,008.00	Claim letter dated 1/27/2009	Post	POST
97783	\$ 511,680.00	\$ 511,680.00	Claim letter dated 1/23/2009	Post	POST
97784	\$ 500,000.00	\$ 500,000.00	Claim letter dated 1/26/2009	Post	POST
97621	\$ 459,940.00	\$ 459,940.00	Claim letter dated 1/23/2009	Post	POST
97120	\$ 381,083.47	\$ 381,083.47	Claim letter dated 1/26/2009	Post	POST
97710	\$ 362,307.84	\$ 362,307.84	Claim letter dated 2/12/2009	Post	POST
97245	\$ 335,205.00	\$ 335,205.00	Claim letter dated 1/23/2009	Post	POST
98054	\$ 294,840.00	\$ 294,840.00	Claim letter dated 1/29/2009	Post	POST
97021	\$ 281,645.00	\$ 281,645.00	Claim letter dated 12/02/2008	Post	POST
98791	\$ 266,310.00	\$ 266,310.00	Claim letter dated 3/5/2009	Post	POST
97829	\$ 261,744.01	\$ 261,744.01	Claim letter dated 12/15/2008	Post	POST
99061	\$ 246,746.95	\$ 246,746.95	Claim letter dated 4/13/2009	Post	POST
97230	\$ 235,620.00	\$ 235,620.00	Claim letter dated 1/23/2009	Post	POST
98804	\$ 230,608.30	\$ 230,608.30	Claim letter dated 3/11/2009	Post	POST
96365	\$ 225,795.21	\$ 225,795.21	Claim letter dated 2/6/2009	Post	POST

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	\$ 208,771.55	\$ 54,276.00	Email from Altermatt to Farmer dated 3/20/2009, mentioning claims received 3/19/2009	Post	POST
97649	\$ 205,395.75	\$ 205,395.75	Claim letter dated 12/5/2008	Post	POST
97250	\$ 205,205.00	\$ 53,885.00	Claim letter dated 1/23/2009	Post	POST
98759	\$ 192,075.00	\$ 192,075.00	Claim letter dated 2/6/2009	Post	POST
97791	\$ 190,320.00	\$ 190,320.00	Claim letter dated 1/29/2009	Post	POST
96988	\$ 186,732.00	\$ 7,098.00	Claim letter dated 11/18/2008	Post	POST
98144	\$ 173,940.00	\$ 173,940.00	Claim letter dated 1/29/2009	Post	POST
98401	\$ 171,421.71	\$ 171,421.71	Claim letter dated 1/28/2009	Post	POST
98038	\$ 149,906.50	\$ 149,906.50	Claim letter dated 12/29/2008	Post	POST
98268	\$ 143,800.00	\$ 115,040.00	Claim letter dated 3/16/2009	Post	POST
97690	\$ 142,350.00	\$ 142,350.00	Claim letter dated 1/23/2009	Post	POST
98614	\$ 136,000.00	\$ 136,000.00	Claim letter dated 1/28/2009	Post	PRE
96628	\$ 123,407.90	\$ 123,407.90	Claim letter dated 1/26/2009	Post	POST
97786	\$ 120,000.00	\$ 120,000.00	Claim letter dated 1/26/2009	Post	POST
97929	\$ 120,000.00	\$ 120,000.00	Claim letter dated 1/27/2009	Post	POST
97128	\$ 111,468.00	\$ 111,468.00	Claim letter dated 1/26/2009	Post	POST
98051	\$ 102,570.00	\$ 102,570.00	Claim letter dated 1/23/2009	Post	POST
97126	\$ 95,920.00	\$ 95,920.00	Claim letter dated 1/14/2009	Post	POST
96627	\$ 80,000.00	\$ 80,000.00	Claim letter dated 1/9/2009	Post	POST
96408	\$ 79,624.68	\$ 79,624.68	Claim letter dated 1/26/2009	Post	POST
96612	\$ 68,750.00	\$ 68,750.00	Claim letter dated 1/29/2009	Post	POST
98789	\$ 68,640.00	\$ 68,640.00	Claim letter dated 3/5/2009	Post	POST
96247	\$ 68,343.12	\$ 68,184.12	Claim letter dated 12/6/2008	Post	POST
98181	\$ 68,000.00	\$ 68,000.00	Claim letter dated 2/6/2009	Post	POST
96404	\$ 63,419.54	\$ 63,419.54	Claim letter dated 1/26/2009	Post	POST
97851	\$ 55,000.00	\$ 55,000.00	Claim letter dated 1/29/2009	Post	POST
97826	\$ 53,673.35	\$ 53,673.35	Claim letter dated 1/26/2009	Post	POST
98387	\$ 50,000.00	\$ 50,000.00	Claim letter dated 1/13/2009	Post	POST
98387	\$ 50,000.00	\$ 50,000.00	Claim letter dated 1/13/2009	Post	POST
98211	\$ 47,241.25	\$ 31,060.35	VMA Chargeback finalized in VMA system on 1/23/2009	Post	POST
96407	\$ 47,182.82	\$ 47,182.82	Claim letter dated 1/26/2009	Post	POST
96266	\$ 46,500.00	\$ 46,500.00	Claim letter dated 12/06/2008	Post	POST
97605	\$ 45,553.20	\$ 45,553.20	Claim letter dated 12/16/2008	Post	POST
97691	\$ 44,724.65	\$ 44,724.65	Claim letter dated 1/23/2009	Post	POST

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96402	\$ 43,327.10	\$ 43,327.10	Claim letter dated 12/03/2008	Post	POST
98055	\$ 43,095.00	\$ 43,095.00	Claim letter dated 1/29/2009	Post	POST
98779	\$ 41,951.97	\$ 41,951.97	Claim letter dated 2/25/2009	Post	POST
97686	\$ 40,859.50	\$ 40,859.50	No vendor package available	Post	POST
96629	\$ 40,000.00	\$ 40,000.00	Claim letter dated 1/9/2009	Post	POST
97564	\$ 40,000.00	\$ 40,000.00	Claim letter dated 1/28/2009	Post	POST
97845	\$ 40,000.00	\$ 23,615.00	Claim letter dated 1/29/2009	Post	POST
98146	\$ 38,790.00	\$ 38,790.00	Claim letter dated 1/26/2009	Post	POST
98058	\$ 36,980.14	\$ 36,980.14	Claim letter dated 1/26/2009	Post	POST
98387	\$ 35,000.00	\$ 35,000.00	Claim letter dated 1/13/2009	Post	POST
96409	\$ 34,671.33	\$ 34,671.33	Claim letter dated 1/26/2009	Post	POST
97122	\$ 33,054.00	\$ 33,054.00	Claim letter dated 1/26/2009	Post	POST
97716	\$ 32,360.00	\$ 32,360.00	Claim letter dated 1/26/2009	Post	POST
96993	\$ 30,100.00	\$ 30,100.00	Claim letter dated 1/26/2009	Post	POST
97536	\$ 30,000.00	\$ 30,000.00	Claim letter dated 12/11/2008	Post	POST
97537	\$ 30,000.00	\$ 30,000.00	Claim letter dated 1/9/2009	Post	POST
97624	\$ 26,325.00	\$ 26,325.00	Claim letter dated 1/29/2009	Post	POST
97688	\$ 25,000.00	\$ 25,000.00	Claim letter dated 12/16/2008	Post	POST
97292	\$ 23,430.00	\$ 23,430.00	Claim letter dated 1/30/2009	Post	POST
98071	\$ 23,400.00	\$ 23,400.00	Claim letter dated 1/29/2009	Post	POST
98403	\$ 22,656.15	\$ 22,656.15	Claim letter dated 2/4/2009	Post	POST
97497	\$ 21,089.30	\$ 21,089.30	Claim letter dated 12/26/2008	Post	POST
96251	\$ 20,658.75	\$ 8,145.45	VMA Chargeback finalized in VMA system on 1/23/2009	Post	POST
97223	\$ 18,240.00	\$ 18,240.00	Claim letter dated 1/22/2009	Post	POST
97808	\$ 16,984.00	\$ 16,984.00	Claim letter dated 1/23/2009	Post	POST
98368	\$ 15,898.77	\$ 15,898.77	VMA Chargeback finalized in VMA system on 1/8/2009	Post	PRE
97689	\$ 15,676.80	\$ 15,676.80	Claim letter dated 12/26/2008	Post	POST
96578	\$ 15,302.00	\$ 15,302.00	Claim letter dated 1/26/2009	Post	POST
98375	\$ 15,000.00	\$ 15,000.00	Claim letter dated 1/26/2009	Post	POST
97947	\$ 14,950.00	\$ 14,950.00	Claim letter dated 1/29/2009	Post	POST
96325	\$ 14,731.00	\$ 14,731.00	Claim letter dated 1/26/2009	Post	PRE
96410	\$ 13,929.85	\$ 13,929.85	Claim letter dated 1/26/2009	Post	POST
97349	\$ 13,400.11	\$ 13,400.11	Claim letter dated 1/26/2009	Post	POST
96405	\$ 13,303.34	\$ 13,303.34	Claim letter dated 1/26/2009	Post	POST
97834	\$ 12,820.00	\$ 12,820.00	Claim letter dated 1/26/2009	Post	POST

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97722	\$ 12,300.00	\$ 12,300.00	Claim letter dated 1/26/2009	Post	POST
98234	\$ 12,000.00	\$ 12,000.00	Claim letter dated 1/9/2009	Post	POST
98790	\$ 11,895.00	\$ 11,895.00	Claim letter dated 3/5/2009	Post	POST
97568	\$ 11,440.00	\$ 11,440.00	Claim letter dated 1/26/2009	Post	POST
98314	\$ 10,500.00	\$ 10,500.00	Claim letter dated 1/26/2009	Post	POST
96472	\$ 9,823.72	\$ 9,823.72	Claim letter dated 1/26/2009	Post	POST
98721	\$ 8,536.00	\$ 8,536.00	Claim letter dated 1/28/2009	Post	POST
97844	\$ 8,322.70	\$ 8,322.70	Claim letter dated 12/26/2008	Post	POST
96461	\$ 8,291.00	\$ 8,291.00	Claim letter dated 1/23/2009	Post	PRE
97358	\$ 8,060.00	\$ 8,060.00	Claim letter dated 1/29/2009	Post	POST
97848	\$ 7,683.00	\$ 7,683.00	Claim letter dated 1/26/2009	Post	POST
96591	\$ 7,680.00	\$ 7,680.00	Claim letter dated 1/26/2009	Post	POST
95797	\$ 7,540.00	\$ 7,540.00	Claim letter dated 12/03/2008	Post	POST
97208	\$ 7,500.00	\$ 7,500.00	Claim letter dated 1/23/2009	Post	POST
96406	\$ 7,184.87	\$ 7,184.87	Claim letter dated 1/26/2009	Post	POST
97952	\$ 7,138.81	\$ 7,138.81	Claim letter dated 1/26/2009	Post	POST
97337	\$ 6,667.68	\$ 6,667.68	Claim letter dated 1/26/2009	Post	POST
97921	\$ 5,850.00	\$ 5,850.00	Claim letter dated 1/23/2009	Post	POST
97114	\$ 5,530.00	\$ 5,530.00	Claim letter dated 1/26/2009	Post	POST
96987	\$ 5,000.00	\$ 5,000.00	Claim letter dated 1/26/2009	Post	POST
98586	\$ 5,000.00	\$ 5,000.00	Claim letter dated 2/2/2009	Post	POST
98720	\$ 5,000.00	\$ 5,000.00	Claim letter dated 1/30/2009	Post	POST
96097	\$ 4,668.00	\$ 4,668.00	Claim letter dated 1/26/2009	Post	POST
96398	\$ 4,600.00	\$ 4,600.00	Claim letter dated 2/6/2009	Post	POST
98142	\$ 3,510.00	\$ 3,510.00	Claim letter dated 1/29/2009	Post	POST
96779	\$ 3,080.00	\$ 3,080.00	Claim letter dated 1/28/2009	Post	POST
98123	\$ 2,750.00	\$ 2,750.00	Claim letter dated 1/26/2009	Post	POST
97957	\$ 2,655.00	\$ 2,655.00	Claim letter dated 1/30/2009	Post	POST
98040	\$ 2,568.00	\$ 2,568.00	Claim letter dated 1/26/2009	Post	POST
97226	\$ 2,304.00	\$ 2,304.00	Claim letter dated 1/26/2009	Post	POST
98735	\$ 1,939.00	\$ 1,939.00	Claim letter dated 2/6/2009	Post	PRE
98736	\$ 1,389.00	\$ 1,389.00	Claim letter dated 2/6/2009	Post	POST
96981	\$ 1,310.02	\$ 1,310.02	Claim letter dated 1/26/2009	Post	POST
TOTAL		\$ 40,904,086.27			